

**Christopher Canter**

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**From:** DORUDD@aol.com  
**Sent:** Friday, August 05, 2005 3:50 PM  
**To:** mike@omnilec.com  
**Subject:** Re: Updated Quote

I'll have one to you monday via email. If you accept via email, I'll fax you the quote attached to a letter where you agree to pay. You sign it and fax it back and remit the required payment to the address indicated (could be dropped off) and we will begin work. I believe the required payment will be the application fee plus half of of the quote amount, with half due when we finish.

6/22/2007



www.gallatinriver.com

# FAX

DATE:

8/10/05

NUMBER OF PAGES, INCLUDING COVER SHEET:

6

TO:

Mike Shuler

FROM: David Rudd

FAX:

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FAX: 217-744-2421

PH:

\_\_\_\_\_

PH: 217-744-2420

Subject:

Gallatin Colo

THIS FACSIMILE CONTAINS INFORMATION THAT IS PROPRIETARY TO GALLATIN RIVER COMMUNICATIONS. IT IS INTENDED ONLY FOR USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED. IF THIS FACSIMILE WAS RECEIVED BY SOMEONE OTHER THAN THE ADDRESSEE, OR AGENT RESPONSIBLE FOR DELIVERING THIS FACSIMILE TO THE ADDRESSEE, YOU ARE NOTIFIED THAT USE, DISSEMINATION, COMMUNICATION, DISTRIBUTION OR COPYING OF THIS FACSIMILE IS PROHIBITED.

David O. Rudd, Director, State Government Relations, 625 South Second Street, Suite 103-D, Springfield, IL 62704

August 10, 2005

3 PM

Mike Shuler

Mike, following this are the documents I referenced. Please sign and date the second page of the spreadsheet and fax both pages back to me at 217-744-2421. If you are going to drop off payment use the enclosed bill and ask for Karen Lewis at the business office. Once we receive payment we will begin construction.

As we go along there will be details to work out. I suggest you go to John Fordham or Randy Clinebell when you need something although you can always contact me. Let me know if you need any contact info on them.

David O. Rudd  
Director  
State Government Relations

625 S. Second St., Suite 103-D  
Springfield, IL 62704  
Telephone: 217/744-2420  
Fax: 217/744-2421

August 10, 2005

Mr. Michael Shuler  
BitWise Communications, Inc.  
682 High Point Lane  
East Peoria, IL 61611

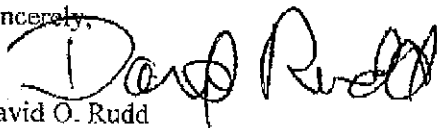
Dear Mr. Shuler:

Attached is a quote for the collocation space preparation and lease that BitWise has requested at Gallatin's Central Office at 416 Margaret Street, Pekin, Illinois, 61554.

Prior to Gallatin beginning work on the collocation space, Gallatin requires payment of the collocation application fee of \$ 3348.18 and half of the Non-Recurring Charges (\$6936.82) for a total of \$6816.59. An invoice for this amount is attached. You may pay the bill by mail or at Gallatin's Pekin business office. At the conclusion of Gallatin's work on the collocation and associated services Gallatin will bill BitWise for the remainder of the NRCs.

This quote is an estimate based on information provided by BitWise. To the extent BitWise's requirements change or other circumstances change, the actual amount due may increase or decrease. Gallatin River will not make changes or alterations without BitWise's agreement.

Sincerely,



David O. Rudd  
Gallatin River Communications L.L.C.  
dorudd@aol.com



Residential 800-223-1851 • Business 800-371-6712  
[www.gallatinriver.com](http://www.gallatinriver.com)

WE'RE HERE FOR YOU.

BWA2008									
BWA2008 Collection Cost Worksheet									
Page	Ref	Increment	Cost	Subtotal	Monthly	Non-Recurring	Charge		
Application Fee	1	1	\$3,324.18	\$3,324.18	\$0.00		\$3,324.18		
Access Card Assembly, New/Replace									
Access Card	1	Per Card	Per Card	Subtotal					
Master Slave	1	1	\$22.88	\$22.88	\$0.00		\$22.88	Card assigned to be programmed by Carol, left with Vicki	
Admin Data	1	1	\$22.88	\$22.88	\$0.00		\$22.88	Card assigned to be programmed by Carol, left with Vicki	
Iron Handcuff	1	1	\$22.88	\$22.88	\$0.00		\$22.88	Card assigned to be programmed by Carol, left with Vicki	
Berry Sticker	1	1	\$22.88	\$22.88	\$0.00		\$22.88	Card assigned to be programmed by Carol, left with Vicki	
Justin Padlock	1	1	\$22.88	\$22.88	\$0.00		\$22.88	Card assigned to be programmed by Carol, left with Vicki	
Cable Straps									
Cable Straps	3	Per	Cost	Subtotal					
Marinette	2	Marinette	Per Marinette	Subtotal					
Marinette	2	2	\$4.95	\$9.90	\$9.78		\$0.00		
Conduit Materials									
Conduit Materials 1	200	Per Foot	Cost	Subtotal					
Conduit Materials 2	200	200	\$3.57	\$714.00	\$714.00		\$0.00		
Silt Preparation Charge									
Silt Preparation Charge	1	Per Sq Ft	Cost	Subtotal					
Installation over 100 sq ft	0	0	\$39.00	\$0.00	\$0.00		\$0.00		
Total Floor Space Feet	100	100	\$4.50	\$450.00	\$450.00		\$0.00	Only requesting 100 sq ft at this time	
Electrical Requirements									
Installation of conduit, breakers, outlets	1	Per Lot	Cost	Subtotal					
Installation of conduit, breakers, outlets	1	1	\$392.50	\$392.50	\$0.00		\$392.50	Cost of Election to install 2 25 amp 208 volt breakers, conduit to 600v and twist lock outlet	
Installation of conduit, breakers, outlets	1	1	\$300.00	\$300.00	\$300.00		\$0.00	Monthly cost of power	
Cable Rerouting									
Cable Rerouting	1	Per project	Cost	Subtotal					
Cable Rerouting	1	1	\$78.18	\$78.18	\$0.00		\$78.18		
Installation & Materials									
Installation & Materials	1	Per Sq Ft	Cost	Subtotal					
Installation & Materials	1	1	\$21.42	\$21.42	\$0.00		\$21.42		
Conduit Cable Rack Space	195	195	\$0.01	\$1.95	\$1.95		\$0.00		
Cable Enclosure									
Cable Enclosure	1	Length	Cost	Subtotal					
Cable Enclosure	0	0	\$0.00	\$0.00	\$0.00		\$0.00		
Cable Gage									
Cable Gage	0	Per Lot	Cost	Subtotal					
Cable Gage	0	0	\$469.72	\$0.00	\$0.00		\$0.00		
Grounding Bar									
Grounding Bar	1	0	\$1,400.50	\$0.00	\$0.00		\$0.00		
Fiber Cable Pull									
Fiber Cable Pull	1	Per project	Cost	Subtotal					
Fiber Cable Pull	1	1	\$506.30	\$506.30	\$0.00		\$506.30		
Fiber Cable Materials									
Fiber Cable Materials	1	Length	Cost	Subtotal					
Fiber Cable Materials #1	200	200	\$1.11	\$222.00	\$0.00		\$222.00		
Fiber Cable Materials #2	200	200	\$1.11	\$222.00	\$0.00		\$222.00		
Fiber Cable Materials #3	200	200	\$1.11	\$222.00	\$0.00		\$222.00		
Fiber Cable Materials #4	200	200	\$1.11	\$222.00	\$0.00		\$222.00		
Fiber Cable Materials #5	200	200	\$1.11	\$222.00	\$0.00		\$222.00		
Facility Pull									
Facility Pull	1	Per 100 ft	Cost	Subtotal					
Facility Pull	2	2	\$4.64	\$9.28	\$0.00		\$9.28	only wants 2 - 100 pair cables now	
DS1 Cable Materials									
DS1 Cable Materials	1	Per 20 ft	Cost	Subtotal					
DS1 Cable Materials	1	1	\$12.34	\$12.34	\$0.00		\$12.34		
DS1 Cable Termination									
DS1 Cable Termination	1	1	\$1.11	\$1.11	\$0.00		\$1.11		
DS1 Cable Assembly									
DS1 Cable Assembly	2	2	\$9.28	\$18.56	\$0.00		\$18.56		
Facility Termination									
Facility Termination	2	Per DS1	Cost	Subtotal					
Facility Termination	0	0	\$0.00	\$0.00	\$0.00		\$0.00	doesn't want DS1s now	
DS3 Cable Materials									
DS3 Cable Materials	0	Length	Cost	Subtotal					
DS3 Cable Materials	0	0	\$0.00	\$0.00	\$0.00		\$0.00		

DS3 per foot pair	0	140	\$3.15	10.00	N	\$0.00	\$0.00	doesn't want DS3s now
DS3 termination	0		\$3.15	\$0.00	N	\$0.00	\$0.00	doesn't want DS3s now
Material								
DS3	Each	Length	Cost	Subtotal				
DS3	2	200	\$1.40	\$280.00	N	\$0.00	\$280.00	
DS3	1	140	\$0.05	\$7.00	N	\$0.00	\$7.00	
DS3	0	140	\$0.05	\$0.00	N	\$0.00	\$0.00	
Cable Bricks (4)	0		\$1.35	\$0.00	N	\$0.00	\$0.00	doesn't want DS3s now
Cable Bricks (2)	0	140	\$0.02	\$0.00	N	\$0.00	\$0.00	doesn't want DS3s now
Talon Bricks (7)	2		\$728.00	\$1456.00	N	\$0.00	\$1456.00	only need 2 bricks to bypass trouble 200 pairs
DS3 Jack	1		\$653.00	\$653.00	N	\$0.00	\$653.00	
DS3 Patch Module (5)	0		\$69.00	\$0.00	N	\$0.00	\$0.00	doesn't want DS3s now
DS3S Shelf	0		\$162.50	\$0.00	N	\$0.00	\$0.00	doesn't want DS3s now
Labor								
DS3 Cable P/L	Each	Length	Cost	Subtotal				
DS3 Cable P/L	2	200	\$1.14	\$228.00	N	\$0.00	\$228.00	only want 2 100 pair cables now
DS3 Cable P/L	1	140	\$1.14	\$159.60	N	\$0.00	\$159.60	
DS3 Cable P/L	0	140	\$1.14	\$0.00	N	\$0.00	\$0.00	doesn't want DS3s now
DS3 Shelf	0		\$0.00	\$0.00	N	\$0.00	\$0.00	doesn't want DS3s now
TOTAL				\$3928.00			\$10,285.00	
By signing this quote sheet, customer agrees to pay Galatin the full amount billed and Customer agrees that fiber optic cable from the demarcation point in the manhole going into Galatin's Central Office becomes the property of Galatin River Communications, L.L.C. upon being installed.								
You may sign and fax this to David Fugitt at 217.744.3241.								
Signed:								
Date:								
Title:								



200 Enterprise Dr.  
Pekin, IL 61554

Bill Date : 08/09/05  
Payment due date : ASAP

**Bill to:**

Michael Shuler, C.E.O.  
OmniLEC And BitWise Communications, Inc.  
682 High Point Lane  
East Peoria, IL 61611

For inquiries, please call Karen Lewis (309) 477-0226

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**Summary**

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**Total Invoice Amount**

**\$ 6,816.59**

**Total Amount Enclosed**

**\$**

Please remit to the above address and make check payable to:  
**Gallatin River Communications**

**We appreciate your business.  
Thank you.**

**\*\*\* Please return this page with your payment \*\*\***



P.O. Box 410  
Mebane, NC 27302

Customer :

Bill Date : 08/09/05  
Payment due date : ASAP

Michael Shuler, C.E.O.  
OmniLEC And BitWise Communications, Inc.  
682 High Point Lane

For inquiries, please call Karen Lewis (309) 477-0226

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**This invoice is for Application Fee plus half of Non-Recurring Charges**

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<b>Application Fee</b>				<b>\$3,348.48</b>
<b>Non-Recurring Charges</b>	\$	10,285.00	(half due now)	<b>\$3,468.41</b>

<b>Total Due</b>	<b>\$6,816.89</b>
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